

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Printing and supply of Booklets of Notes on Demand No. II – Governor and Council of Ministers and Demand No.IV-General Administration and Elections (375 Booklets each in English and Telugu versions) for the year 2019-20 – Payment of an amount of Rs.1,64,650/- to M/s.OTS Advertising Pvt. Ltd., - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (CLAIMS.C) DEPARTMENT

G.O.RT.No. 1848

**Dated: 14-08-2019.
Read the following.**

1. Govt. Lr.No.GAD01-OPCL0BUDG(NODE)/2/2019-Claims.C-1, Dated,22-07-2019.
2. From M/s. OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada Quotations dated, 22-07-2019.
3. Govt. Lr.No. GAD01-OPCL0BUDG(NODE)/2/2019-Claims.C-2, Dated,23-07-2019.
4. From M/s. OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada bill dated, 25-07-2019.

ORDER:

The printing and binding of booklets in two languages i.e., English and Telugu versions of the "Notes on Demand No.II-Governor and Council of Ministers and Demand No.IV-General Administration and Elections" for grants for the Financial Year 2019-20, has been entrusted to M/s.OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada being the lowest quotation vide reference 2nd read above. M/s. OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada has furnished the above material (375 books each in English and Telugu) and the same was sent to the A.P. Legislative Assembly and Council on 24.07.2019 and also use of Officers and Staff.

2. M/s. OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada has submitted the bill for Rs.1,64,650/- (Rupees One lakh Sixty Four Thousand Six Hundred and Fifty Only) towards the cost of the above material for payment vide reference 4th read above.

3. Therefore, after careful examination, sanction is hereby accorded for payment an amount of Rs. 1,64,650/- (Rupees One lakh Sixty Four Thousand Six Hundred and Fifty Only) to M/s. OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada towards the cost of the above material.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account "2052-Secretariat General Services - MH-090 Secretariat – SH (04)- General Administration - 130-Office Expenses – 135- Office Expenses-Consumables/Stationery".

5. The General Administration (Claims.C) Department are requested to draw and credit the amount to M/s. OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada to their Bank Account details mentioned below:-

Firm Name	:	M/s. OTS Advertising Pvt. Ltd.,
Account No.	:	315044000199
Bank Name	:	Kotak Mahindra Bank Ltd.,
Branch Name	:	Governorpet Branch
IFSC	:	KKBK0007627

(PTO)

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6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

R.P. SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
M/s. OTS Advertising Pvt. Ltd., Venkateswarapuram, Vijayawada.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, AP Secretariat Br.,
Copy to: Stock File / Spare.

// FORWARDED :: BY ORDER //

SECTION OFFICER